

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 15-16442
CAROL M BOERNER	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2015.
- 2) The plan was confirmed on 07/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/05/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,025.00.
- 10) Amount of unsecured claims discharged without payment: \$36,505.98.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,301.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$6,301.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$280.49
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,280.49

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE ILLINOIS MASONIC CTR	Unsecured	44.88	NA	NA	0.00	0.00
AFNI	Unsecured	107.86	NA	NA	0.00	0.00
AMERICAN CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN CREDIT ENTERPRISES	Secured	2,714.00	NA	NA	0.00	0.00
AMERICAN CREDIT ENTERPRISES	Unsecured	1,286.00	NA	NA	0.00	0.00
Amsher Collection Serv	Unsecured	110.55	NA	NA	0.00	0.00
ASPIRE	Unsecured	0.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	311.00	199.00	199.00	13.94	0.00
BIEHL & BIEHL	Unsecured	16.25	NA	NA	0.00	0.00
BLACKHAWK FINANCE INC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
Chase Auto	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,300.00	1,237.92	1,237.92	86.74	0.00
CREDIT ACCEPTANCE CORP	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	52.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	52.02	52.02	52.02	3.65	0.00
CREDIT MANAGEMENT LP	Unsecured	68.00	68.40	68.40	4.79	0.00
First Investors Servicing	Unsecured	0.00	NA	NA	0.00	0.00
GATEWAY ONE LENDING & FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
GATEWAY ONE LENDING & FINANCIAL	Unsecured	10,586.00	10,586.28	10,586.28	741.80	0.00
GREATER SUBURBAN ACCEPTANCE	Secured	8,595.00	13,451.95	13,451.95	0.00	0.00
GREATER SUBURBAN ACCEPTANCE	Unsecured	5,193.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	100.00	NA	NA	0.00	0.00
HEAD & NECK & COSMETIC SURGEON	Unsecured	35.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	366.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	69.00	177.46	177.46	12.43	0.00
MALCOM S GERALD & ASSOC	Unsecured	35.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	110.55	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	111.00	88.44	88.44	6.20	0.00
PRA RECEIVABLES MGMT	Unsecured	13,596.98	15,281.21	15,281.21	1,070.78	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTHWEST CREDIT	Unsecured	1,166.58	NA	NA	0.00	0.00
SUNRISE CREDIT SERVICES INC	Unsecured	54.41	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	502.10	NA	NA	0.00	0.00
VENFROFF WILLIAMS INC	Unsecured	877.28	NA	NA	0.00	0.00
VERIZON	Unsecured	1,166.00	1,144.30	1,144.30	80.18	0.00
WELLS FARGO AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
WFDS/WACHOVIA DEALER SVC	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,451.95	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,451.95	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,835.03	\$2,020.51	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,280.49</u>
Disbursements to Creditors	<u>\$2,020.51</u>
TOTAL DISBURSEMENTS :	<u>\$6,301.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/08/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.